

# Payment Report

## June Payment

### FY2013-14

\*\*\*Final\*\*\*

#### 52 Treasure

#### 0923 Hysham K-12 Schools

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	\$436,731.70	\$436,731.70	\$0.00	\$87,346.34
This Month's Payment - sent to Treasure County				\$87,346.34
<b>Quality Educator Component (01-3111)</b>				
ENTITLEMENT	\$39,546.00	\$39,546.00	\$0.00	\$7,909.20
This Month's Payment - sent to Treasure County				\$7,909.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	\$3,716.56	\$3,716.56	\$0.00	\$743.28
This Month's Payment - sent to Treasure County				\$743.28
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	\$1,958.40	\$1,958.40	\$0.00	\$391.68
This Month's Payment - sent to Treasure County				\$391.68
<b>Data for Achievement (01-3116)</b>				
ENTITLEMENT	\$960.00	\$960.00	\$0.00	\$192.00
This Month's Payment - sent to Treasure County				\$192.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	\$1,600.00	\$1,600.00	\$0.00	\$320.00
This Month's Payment - sent to Treasure County				\$320.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	\$14,288.95	\$14,288.95	\$0.00	\$2,857.75
This Month's Payment - sent to Treasure County				\$2,857.75

# Payment Report

## June Payment

### FY2013-14

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#### 0923 Hysham K-12 Schools

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	\$7,139.86	\$7,139.86	\$0.00	\$7,139.86
This Month's Payment - sent to Treasure County				\$7,139.86
This Month's Payment for Hysham K-12 Schools				
<b>Districts' Totals</b>	<u>\$505,941.47</u>	<u>\$505,941.47</u>	<u>\$0.00</u>	<u>\$106,900.11</u>

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#### 52 Treasure

#### County Summary

	Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	\$436,731.70	\$436,731.70	\$0.00	\$87,346.34	\$87,346.34
<b>Quality Educator Component (01-3111)</b>					
ENTITLEMENT	\$39,546.00	\$39,546.00	\$0.00	\$7,909.20	\$7,909.20
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	\$3,716.56	\$3,716.56	\$0.00	\$743.28	\$743.28
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	\$1,958.40	\$1,958.40	\$0.00	\$391.68	\$391.68
<b>Data for Achievement (01-3116)</b>					
ENTITLEMENT	\$960.00	\$960.00	\$0.00	\$192.00	\$192.00
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	\$1,600.00	\$1,600.00	\$0.00	\$320.00	\$320.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	\$14,288.95	\$14,288.95	\$0.00	\$2,857.75	\$2,857.75

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## June Payment

### FY2013-14

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#### 52 Treasure

### County Summary

#### Transportation 2nd Semester (10-3210)

ENTITLEMENT

Total Due	Paid Thru June	Remaining Balance	Monthly Payment	
\$7,139.86	\$7,139.86	\$0.00	\$7,139.86	
				\$7,139.86

### County Totals

\$505,941.47	\$505,941.47	\$0.00	\$106,900.11
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Elementary Payment

\$0.00

High School Payment

\$0.00

K12 Payment

\$106,900.11

Coop Payment

\$0.00

County Payment

\$0.00

This Month's Payment

\$106,900.11